

CITY OF CINCINNATI – 2016 BUSINESS DECLARATION OF ESTIMATED INCOME TAX

FOR OFFICIAL USE ONLY

FOR CALENDAR YEAR 2016 OR _____ MONTHS ENDING _____ 20____

A legally filed Declaration must be signed, dated and accompanied by payment. **Mail To: Cincinnati Income Tax Division PO Box 637876 Cincinnati, OH 45263-7876 by April 15, 2016 or the 15th day of the 4th month after the tax year begins. Taxpayer Service: (513) 352-2546.**

Account Number _____	FID #: _____	Filing Status (Check one) <input type="checkbox"/> C-Corporation <input type="checkbox"/> S-Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership/Association <input type="checkbox"/> Fiduciary (Trusts and Estates)
Name _____		
Address _____		
City/State/Zip _____		
<i>Please make corrections as necessary if your account information is preprinted above.</i>		

TAX DECLARATION

1. Total Estimated Income Subject to Tax _____
2. Cincinnati Estimated Income Tax Due (Multiply Line 1 by 2.1% [.021]) _____
3. Quarter One Estimated Tax Due Before Credits (at least 25% of Line 2) _____
4. Less Credits (from previous year return) _____
5. Net Estimated Tax Due if Line 3 Minus Line 4 is Greater Than Zero * _____

* Subsequent payments are due by the 15th day of the 6th, 9th and 12th months of the current calendar or fiscal year.

The undersigned declares this to be a true, correct and complete Declaration of Estimated Cincinnati Income Tax for the year 2016.

SIGNATURE

DATE

TITLE

INSTRUCTIONS

- Line 1. Base estimated income on the amount subject to tax in the preceding year, or on the preceding 3-month period annualized for the remainder of the year if the preceding tax year was not for a full 12-month period.
- Line 2. Enter the total tax due for 2016.
- Line 3. Divide Line 2 by 4 to determine the amount of estimated tax for the first quarter.
- Line 4. If you overpaid last year's tax and requested transfer of the overpayment toward this year's estimated tax, enter the amount on this line.
- Line 5. Enter and remit the net estimated tax due if Line 3 minus Line 4 is greater than zero. Make checks payable to the City of Cincinnati. This is the first of four quarterly estimated tax payments. We will not bill you for the remaining quarterly installments. The second payment is due on the 15th day of the 6th month after the beginning of the year and is equal to the total estimated tax on Line 2 divided by 4 less any overpayment still available from prior years. The third payment is due on the 15th day of the 9th month after the beginning of the year and the final estimated payment is due on the 15th day of the 12th month after the beginning of the taxable year.

PAYMENT SCHEDULE FOR CALENDAR YEAR FILERS

APRIL 15, 2016
FILE DECLARATION
WITH ¼ PAYMENT.

JUNE 15, 2016
MAKE 2ND QUARTERLY
PAYMENT.

SEPTEMBER 15, 2016
MAKE 3RD QUARTERLY
PAYMENT.

DECEMBER 15, 2016
MAKE 4TH QUARTERLY
PAYMENT.

APRIL 17, 2017
FILE RETURN. PAY
ANY BALANCE DUE.

- Taxpayers with a fiscal year end other than December 31st must file their Declaration by the 15th day of the 4th month of the fiscal year. Subsequent payments are due on the 15th of the 6th, 9th and 12th months of the current fiscal year.
- Businesses filing for the first time should attach a New Account Application. This form is available on our website at www.cincinnati-oh.gov/citytax under Income Taxes - General Forms.
- If the total estimate due after applicable credits for 2016 is less than \$200.00, then no declaration is required to be filed.

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D-1 Quarterly Payment of Estimated Net Profit Tax

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580

2016

Account #:

Fed ID#:

Due Date: **June 15, 2016**

Amount Due: \$ _____

Save a stamp, file online at: www.cincinnati-oh.gov/citytax.

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D-1 Quarterly Payment of Estimated Net Profit Tax

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580

2016

Account #:

Fed ID#:

Due Date: **September 15, 2016**

Amount Due: \$ _____

Save a stamp, file online at: www.cincinnati-oh.gov/citytax.

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D-1 Quarterly Payment of Estimated Net Profit Tax

CINCINNATI INCOME TAX DIVISION
P O BOX 634580
CINCINNATI OH 45263-4580

2016

Account #:

Fed ID#:

Due Date: **December 15, 2016**

Amount Due: \$ _____

Save a stamp, file online at: www.cincinnati-oh.gov/citytax.